



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



July 31, 2013

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

36 August 20, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,233.46 have been filed with the Auditor-Controller for the period of July 22, 2013, through July 28, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,233.46 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,233.46 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: 

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 22, 2013 through July 28, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
7/25/2013	MICHAEL EGAN	008	INTERNAL CRIMINAL INVESTIGATION BUREAU	430.66
7/25/2013	KIMBERLY DAVILA	009	INTERNAL CRIMINAL INVESTIGATION BUREAU	941.00
7/25/2013	KIMBERLY DAVILA	010	INTERNAL CRIMINAL INVESTIGATION BUREAU	204.95
7/25/2013	KIMBERLY DAVILA	011	INTERNAL CRIMINAL INVESTIGATION BUREAU	765.52
7/25/2013	JAMIE AUSTIN	012	DETECTIVE DIVISION	9,891.33
TOTAL DISBURSEMENTS			\$	12,233.46

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher # 008

July 22, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

13-029	
Criminal Investigation	\$ 280.98
	\$ 149.68

TOTAL \$ 430.66

APPROVED: W.T.C.
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: ELM 4 471257
7/24/13

BURBOYNE/Moss

Voucher
009

July 22, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:  WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 941.00

TOTAL \$ 941.00

APPROVED:



William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED:

 #454318
ICB 7/25/13

Voucher # 010

July 22, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 204.95

TOTAL \$ 204.95

APPROVED: W.T.
William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED: Kim Davila #454318
ICIB 7.25.13

Voucher
011

July 22, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT 765.52

Criminal Investigation

TOTAL \$ 765.52

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Kim Davila #454318
ICIB 7.25.13

Voucher # 012

July 24, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

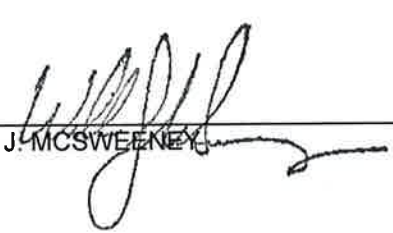
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

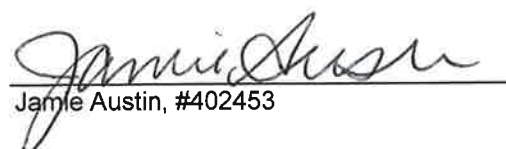
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 072413-01	\$300.00
15753 NARCOTICS BUREAU Control Number N 072413-03	\$5,866.33
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 072413-03	\$3,725.00
TOTAL	\$9,891.33

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,891.33


Jamie Austin, #402453